GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister's Office sponsored by M/s. RTSS Man Power Solutions, Hyderabad, previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the services of Smt. M. Prasanna Kumari and Sri I. Subrahmanyam, Data Entry Operators in the O/o. Joint Secretary to C.M., and O/o. O.S.D to C.M(VC), for the period from 10.01.2015 to 21.06.2015- Sanction of expenditure of Rs.1,32,032/- - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.RT.No. 2094 Dated:08.07.2015.

Read the following:

1. G.O.Rt.No.1917, G.A (Poll.C) Dept., Dated:25.06.2015.
2. From M/s. RTSS, Man Power solutions, Hyderabad Bill Nos. 15-16/400, 401, 402, 403, 404, 416 and 565 Dated:31.05.2015

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O R D E R:

Pursuant to the orders issued in the reference 1st read above, the services of Smt. M. Prasanna Kumari (w.e.f. 10.01.2015) and Sri I. Subrahmanyam (w.e.f.01.02.2015) Data Entry Operators, sponsored by M/s. RTSS Man Power Solutions, Hyderabad previously called M/s. Rajan Travels and Security Services, Hyderabad, are utilized in O/o. Joint Secretary to Chief Minister and O/o. O.S.D to Chief Minister's Office (VC) in General Administration Department, for the period from 10.01.2015 to 21.06.2015. The agency has submitted the bills for an amount of Rs.1,32,032/- (Rupees One Lakh Thirty Two Thousand and Thirty Two only) towards remuneration and E.P.F and E.S.I contribution of the employer, service Tax payable and Service Charges for the said period.

2. Accordingly, Government hereby accord sanction for payment of remuneration of Rs. 1,32,032/- to Smt. M. Prasanna Kumari and Sri I. Subrahmanyam, Data Entry Operators working in the O/o Joint Secretaryt o Chief Minister and O/o. O.S.D to C.M., as detailed below:

Sl. No	**Period**	**Basic Pay**	**EPF @ 13.36%**	**ESI @ 4.75%**	**Service Charge @4%**	**Service Tax Payable @ 12.36%**	**Total**
1.	10.01.15 to 21.01.15	3,677/-	500/-	175/-	148/-	557/-	5057/-
2.	22.01.15 to 21.02.15	16,242/-	2211/-	771/-	650/-	2457/-	22331/-
3.	22.02.15 to 21.03.15	19,000/-	2586/-	902/-	760/-	2874/-	26122/-
4.	22.03.15 to 21.04.15	19000/-	2586/-	902/-	760/-	2874/-	26122/-
5.	22.04.15 to 21.05.15	19000/-	2540/-	902/-	760/-	2868/-	26070/-
6.	22.05.15 to 31.05.15	6130/-	818/-	292/-	246/-	926/-	8412/-
7.	01.06.15 to 21.06.15	12870/-	1720/-	612/-	515/-	2201/-	17918/-
Total							1,32,032/-

(Rupees One lakh Thirty Two Thousand and Thirty Two Only)

3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

4. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers-300- other contractual services".

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V. RAMANA REDDY,
SPECIAL SECRETARY TO GOVERNMENT (PROTO.)

To
The General Administration (Claims-C) Department (w.e)
Smt. M. Prasanna Kumari and Sri I. Subrahmanyam, D.E.Os,
through O/o. Joint Secy. to C.M and O.S.D to C.M(VC)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
M/s. RTSS Man Power Solutions, Hyderabad
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER